

VA Recovery Audit

Contract Implementation Conference Call Summary

Date: 2/9/04

Time: 1:00 – 1:30 PM (EST)

Attendees Veteran Affairs

Cathy Wasson, COTR, HAC
Mark Delashaw, Little Rock, AR
Jenie Perry, AAC
Buzz Gray, Little Rock, AR

Contractor

John Bell, DRG Quality Coordinator, HealthNet
Brad Harrington, Reports Analyst, Health Net
Sharon Lopez, DRG Manager, Health Net
Janice Steenburgen, DRG Quality Coordinator, Health Net

Conference Call Summary

1) Attendee Identification: Participants identified themselves. Minutes of January 12, 2004 were accepted without correction.

Meeting Minutes

2) Review of action items:

a) Item 1: Response to ACO information request re: Claim for Damages

The Claim is currently under review by the HAC. After discussions with James Davis, Contracting Officer, no meeting is required. (ECD: March 2004)

b) Item 2: Offset Reports

Pending research into the removal of the Pend Off-Set flags. Cathy Wasson will follow up. (ECD: March 2004)

c) Item 3: 2002 Update Files

Per Jenie Perry, Cathy Wasson should have the updated 2002 records by the end of February. (ECD: March 2004)

d) Item 4: Information Requests to VAMCs

Cathy Wasson sent a message to all VISN Coordinators on January 14, 2004. (Closed)

e) Item 5: 2002 Medical Services Contract Updates

Cathy Wasson sent a request to all VISN Coordinators on January 14, 2004 for contract updates. This information will be provided to HealthNet in a list form and detailed information will be provided as needed. (ECD: March 2004)

f) Item 6: New Vendors

Jenie Perry stated that having a large number of new vendors for inpatient services is surprising. Cathy Wasson will check with Les Niemiec (Fee Program Office) and e-mail the group with the response. (March 2004)

g) Item 7: Mill Bill Regulations

Cathy Wasson has not received the Mill Bill Regulations information. Jenie Perry will check for the information and forward the regulations to Cathy Wasson. (ECD: February 2004)

h) Item 8: Calls Regarding Refund Checks

Cathy Wasson reported that the Fiscal Department at the HAC has been overwhelmed with phone calls. Everything has been caught up and the voice mailbox is no longer full. (Closed)

3) New Business:

a) Item 1: Spina Bifida Healthcare Program

Sharon Lopez stated that the original data from the HAC for the Spina Bifida Program does not contain check numbers. HealthNet is unable to verify if there have been duplicate payments. Sharon Lopez will send the information to Cathy Wasson and Cathy Wasson will follow up. (ECD: March 2004)

b) Item 2: CHAMPVA Cases

John Bell requested additional information for CHAMPVA than what is currently provided with the PPR. John Bell is going to fax Cathy Wasson the information and Cathy Wasson is going to print and fax a Comprehensive Claim Dump (CCD) and see if this will meet John's needs. (ECD: February 2004)

c) Item 3: CHAMPVA UB-92s

Cathy Wasson has the requests for copies of CHAMPVA UB-92s and is working to gain access to the systems to provide this information. (ECD: March 2004)

Next Call 4) Next Conference Call: March 8, 2004

/s/ Cathy Wasson COTR